

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13—Budget Release Order for an amount of Rs.106,04,17,000/- to the Director of Medical Education, AP, Hyderabad from the B.E. 2012-13 (Non-Plan) – Administrative Sanction – Orders – Issued.

G. O. Rt. No. 748

Dated.11.05.2012
Read the following :-

1. G.O.Rt.No.94, Finance (BG-I) Dept., dt.02.04.2012
 2. G.O.Rt.No.2409, Finance (Expr.Medical&Health-I) Dept., Dated 10.05.2012.
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ORDER:

In pursuance of the Orders issued by the Finance (BG.1) Department and the Finance (Expr.Medical&Health-I) Department in the Government Orders 1st and 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education for an amount of Rs. 106,04,17,000/- (Rupees one hundred and six crores four lakhs and seventeen thousand only) from the B.E. 2012-13 (Non-Plan) being the total budget provision under Scholarships / Stipends to Junior Doctors and other categories and towards 1st quarter/installment in respect of other Heads of Accounts as indicated below:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-00-29-270-272	V	8,00,00	---	---	8,00,00	---	2,00,00	6,00,00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APMHIDC									
2	2210-01-110-00-29-250-000	V	10,00	---	----	10,00	----	2,50	7,50
3	2210-01-110-00-29-280-285	V	15,00,00	---	----	15,00,00	---	3,75,00	11,25,00
4	2210-01-110-00-29-520-521	V	25,00,00	---	----	25,00,00	---	6,25,00	18,75,00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 238 of DME									
5	2210-01-110-00-29-500-503	V	12,06,50	---	----	12,06,50	---	3,01,62	9,04,88
Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks The expenditure will be regulated on quarterly basis as ordered in GO 1 st read above.									
6	2210-01-110-00-29-340-000	V	23,02,11	---	----	23,02,11	---	23,02,11	---
Scheme Name: Headquarters Office Procedure of Drawal of Funds: : Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APMHIDC									
7	2210-01-001-00-01-250-000	V	64,10	---	---	64,10	---	16,02	48,08
8	2210-01-001-00-01-520-521	V	1,30,00	---	---	1,30,00	---	32,50	97,50
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APMHIDC									
9	2210-01-001-00-01-310-312	V	5,00,00	---	---	5,00,00	----	1,25,00	3,75,00

(P.T.O.)

Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
10	2210-05-105-00-18-270-272	V	15,00	---	---	15,00	---	3,75	11,25
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: The expenditure will be regulated on quarterly basis as ordered in G.O. 1 st read above									
11	2210-05-105-00-18-340-000	V	58,67,44	---	---	58,67,44	---	58,67,44	---
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: The expenditure will be regulated on quarterly basis as ordered in GO 1 st read above.									
12	2210-05-105-00-19-340-000	V	2,55,24	---	---	2,55,24	---	2,55,24	---
Scheme Name: Training of Para-Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: The expenditure will be regulated on quarterly basis as ordered in GO 1 st read above.									
13	2210-05-105-00-24-340-000	V	4,97,99	---	---	4,97,99	---	4,97,99	---
	Total		156,48,38	---	---	156,48,38	---	106,04,17	50,44,21

- As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.Nos.2,3,4,7,8 and 9 for drawing and adjusting the amount **Rs.11,76,02,000/-** (Rupees eleven crores seventy six lakhs and two thousand only) to the P.D.A/c No.213 of APMHIDC, Hyderabad and in respect of item at Sl.No.5 for drawing and adjusting the amount of Rs.3,01,62,000/- (Rupees three crores one lakh and sixty two thousand only) to the P.D. A/c No.238 of Director of Medical Education and intimate the fact to the Managing Director, APMHIDC, AP, Hyderabad.
- The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount **Rs.11,76,02,000/-** (Rupees eleven crores seventy six lakhs and two thousand only) to the P.D.A/c No.213 of APMHIDC, Hyderabad and Rs.3,01,62,000/- (Rupees three crores one lakh and sixty two thousand only) to the P.D. A/c No.238 of Director of Medical Education respectively, intimate the fact to the Managing Director, APMHIDC, AP, Hyderabad and the Director of Medical Education, Hyderabad.
- The amount deposited in the P.D Accounts shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Accounts shall not be drawn for depositing in any Bank by any authority.
- The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
 SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Medical Education, AP, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay and Accounts Officer, AP, Hyderabad.

The Principal Accountant General (A&E), AP, Hyderabad.

The Accountant General (Civil Audit), AP, Hyderabad.

The Managing Director, APMHIDC, AP, Hyderabad

Copy to:

The Finance (Expr.HM&FW-I) Department

The Financial Advisor, HM & FW Department.

SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER